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ANNUAL REPORT  
of the  
OFFICERS OF THE  
**Lisbon Village District**  
LISBON, NEW HAMPSHIRE  
YEAR ENDING JANUARY 31, 1936

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LISBON, N. H.  
THE LISBON JOB PRINTERY  
1936

NEW HAMPSHIRE  
STATE LIBRARY



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**Lisbon Village District**

**LISBON, NEW HAMPSHIRE**

**YEAR ENDING JANUARY 31, 1936**

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LISBON, N. H.  
THE LISBON JOB PRINTERY  
1936



## OFFICERS

Moderator.....	George E. Clark
Clerk.....	J. Leroy Thorpe
Treasurer.....	George G. McGregor
Auditor.....	Harry L. Dennison

## District Commissioners

Frank G. Clark, chairman

Fred Parker, clerk

Horace L. Wetherbee

Superintendent of Streets—Ernest L. Bowles

Police Officers—Harry T. Andross, chief; Frank W. Little, Dana Leavitt, J. Arthur Hollenbeck. Specials—Dan E. Kent, M. Walter Jones, Jesse R. Noyes.

Engineers—George C. Morgan, chief; Albert Miller, first assistant; Harlan E. Jesseman, second assistant.

Water Commissioners—George W. Pike, Harlan E. Jesseman, Fred W. Weston.

Superintendent of Water Works—William L. Chamberlin.

## Lisbon Village District Warrant

### STATE OF NEW HAMPSHIRE

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To the inhabitants of the Lisbon Village District in said state, qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in said district on Friday, the twenty-seventh day of March, 1936, at 7.30 o'clock in the evening, to act upon the following subjects:

1. To choose by ballot a moderator for the coming year.
2. To choose by ballot a clerk for the ensuing year.
3. To choose by ballot a treasurer for the ensuing year.
4. To choose by ballot a commissioner for the ensuing three years.
5. To choose by ballot a water commissioner for the ensuing three years.
6. To choose by ballot an auditor for the ensuing year.
7. To act upon the reports of the commissioners, treasurer, water commissioners and committees heretofore chosen.
8. To see if the district will vote to pay two thousand dollars (\$2,000.00) and interest of one hundred dollars (\$100) on cement road note, and raise and appropriate the necessary funds for the same.
9. To raise and appropriate five thousand dollars (\$5,000) for water bonds, and two thousand, nine hundred and twenty-five dollars (\$2,925.00) interest on same.

10. To transact any other business which may properly and legally come before said meeting.

Given under our hands and seal this twelfth day of March, in the year of our Lord nineteen hundred and thirty-six.

FRANK G. CLARK,  
FRED PARKER,  
HORACE L. WETHERBEE,

Commissioners of Lisbon Village District.

### Estimated Expenses for the Fiscal Year 1936

Street labor	\$ 2,000 00
Asphalt	1,500 00
Oiling labor	400 00
Gravel	100 00
Sidewalks	400 00
Supplies	600 00
Truck and gas	500 00
Freight and express	50 00
Hydrant service	1,732 00
Fire department	1,000 00
Police department	1,200 00
Printing	50 00
Treasurer's bond	15 00
Officers' salaries	200 00
Extra lights	900 00
New sidewalk construction	700 00
	.....
	\$11,347 00



# Report of the Commissioners

## Orders Drawn from Jan. 31, 1935 to Feb. 1, 1936

1935.

Feb.	2	Ernest Bowles,	pay week end Feb. 1	\$ 21 00
		Francis Burt,	" " 1	2 50
	9	Ernest Bowles	" " 8	21 00
		Francis Burt	" " 8	4 74
	13	Dexter's Garage, supplies for truck		32 53
	16	Francis Burt,	pay week end Feb. 15	2 50
		Ernest Bowles	" " 15	21 00
	23	Francis Burt	" " 22	12 50
		Ernest Bowles	" " 22	21 00
Mar.	2	Francis Burt	" " Mar. 1	16 14
		Ernest Bowles	" " 1	23 42
		H. T. Andross, police, month Feb.		77 00
	6	G. F. Clement & Son, cement		1 00
		Gowing & Chamberlin		4 90
		J. R. Noyes		10 00
		Jesseman & Swinyer		16 63
		R. H. James, sanding and plowing		36 25
		Public Service Co. of N. H., extra lights		3 75
		N. E. Tel. & Tel. Co., phone, fire dept.		3 25
		The Courier Printing Co., notices		3 00
		J. B. Varick Co., supplies		42 44
	9	A. Atwood	pay week end Mar. 8	2 22
		G. Bernatchy	" " 8	5 14
		Ernest Bowles	" " 8	26 08
		Francis Burt	" " 8	18 68

16	C. Austin	"	"	15	7 52
	G. Bernatchy	"	"	15	2 50
	Francis Burt	"	"	15	13 62
	Ernest Bowles	"	"	15	21 00
19	V. C. Godfrey, clerical work				75
	C. M. Sanborn, sanding and plowing				21 50
	J. M. Sweeney, coal				19 80
	Dorothy Hubbard, clerical work				1 65
23	Ernest Bowles, pay week end Mar. 22				21 00
	Francis Burt, pay week end Mar. 22				14 76
	F. Carter, pay week end Mar. 22				1 12
	R. J. McKenna, labor				8 35
30	Ernest Bowles, pay week end Mar. 29				21 00
	Francis Burt, pay week end Mar. 29				12 50
	G. Bernatchy, pay week end Mar. 29				24 50
April 1	Lisbon S. B. & Tr. Co., bonds and int.				7,710 00
6	E. Bowles, pay week end Apr. 5				21 00
	F. Burt, pay week end Apr. 5				15 00
	N. E. Tel. & Tel. Co., phone, fire dept.				3 25
9	H. T. Andross, police, month March				85 25
10	M. G. Clough, labor, fire dept.				8 35
	Jesseman & Swinyer, supplies				16 31
	Public Service Co. of N. H. extra lights				3 75
	Gowing & Chamberlin, supplies				12 11
	Lisbon Job Printery, 300 reports				47 60
	H. L. Dennison, auditing				10 00
	Woolson & Clough Ins. Agency, insurance GMC truck				39 30
	Woolson & Clough Ins., treas. bond				15 00
	R. H. James, sanding and plowing				41 60
13	E. Bowles, pay week end Apr. 12				21 00
	F. Burt, pay week end April 12				15 00
	George Morgan, agent, express				1 26
17	J. Lessard, gravel				10 80
20	E. Bowles, pay week end April 19				21 00



		F. Burt, pay week end April 19	15 00
		Good Roads Machinery Co., road machine blade	10 00
	27	E. Bowles, pay week end April 26	21 00
		F. Burt, pay week end April 26	15 00
May	1	B. & M. R. R., K. P., freight	10 68
		The Barrett Co., K. P. supplies	39 75
	2	Clark & Richardson Inc., cement	3 20
		Gowing & Chamberlin, supplies	21 20
		George M. Goudie, supplies	6 82
		J. B. Varick Co., supplies	5 43
		H. T. Andross, police, month April	82 50
		F. W. Little, police, month April	2 75
	4	E. Bowles, pay week end May 3	24 00
		F. Burt, pay week end May 3	18 00
	10	N. E. Tel. & Tel. Co., phone, fire dept.	3 55
	11	E. Bowles, pay week end May 10	24 00
		F. Burt, pay week end May 10	16 70
		B. & M. R. R., K. P., freight	2 89
		Littleton Hardware Co. Inc., supplies	16 00
		Public Service Co. of N. H., extra lights	3 75
		Lisbon Job Printery, printing	14 00
	18	E. Bowles, pay week end May 17	24 00
		F. Burt " 17	18 00
	25	E. Bowles " 24	24 00
		F. Burt " 24	18 00
June	1	E. Bowles " 31	24 00
		F. Burt " 31	15 00
		N. E. Tel. & Tel. Co., phone, fire dept.	3 25
		Lisbon Co. Inc., supplies	80
		W. E. Smith, repairs to walks	22 60
		H. H. Atwood, supplies for truck	5 81
		M. L. Naas, supplies for truck	7 35
		Public Service Co. of N. H., extra lights	3 75
	8	Jesseman & Swinyer, supplies for truck	3 25

	H. T. Andross, police, month May		85 25
	F. W. Little, police, month May		5 75
	A. R. Miller, police, month May		3 00
	Dana Leavitt, police, month May		3 00
	H. H. Atwood, supplies for truck		4 14
	Dexter's Garage, supplies for truck		
	March, April, May		49 06
	R. C. Butson, supplies		48
	E. Bowles, week end June 7		24 00
	Francis Burt, week end June 7		18 00
10	S. D. Morgan & Son, supplies		75
15	Ernest Bowles, week end June 14		24 00
	F. Burt, week end June 14		18 00
	W. Varney, week end June 14		15 00
	The Barrett Co., 825 gals. KP		123 50
22	E. Bowles, week end June 21		24 00
	W. Varney, .. 21		7 70
	Francis Burt .. 21		17 38
	N. V. Kay .. 21 oiling		3 00
	W. Berry .. 21 ..		1 36
	A. Berry .. 21 ..		1 36
	O. B. Hill .. 21 ..		6 00
29	T. H. Hastings and truck 21 ..		45 00
	W. Berry .. 28 ..		12 00
	W. Varney .. 28 ..		15 00
	H. LaFrance .. 28 ..		6 00
	E. Towle .. 28 ..		7 36
	L. Berry .. 28 ..		9 00
	A. Berry .. 28 ..		12 00
	B. Wilkins .. 28 ..		9 00
	E. Wright .. 28 ..		4 36
	H. Parent .. 28 ..		9 00
	N. Kay .. 28 ..		12 00
	F. Lemay .. 28 ..		9 00
	O. B. Hill .. 28 ..		12 00

		G. Laleme	..	28	..	9 00
		B. Sherman	..	28	..	9 00
		R. Sherman	..	28	..	9 00
		Ernest Bowles	..	28	..	24 00
		Francis Burt	..	28	..	18 34
		A. Sherman, truck	..	28	..	30 00
		J. Callahan, truck	..	28	..	20 00
		L. Ingerson, truck	..	28	..	20 00
		H. Wetherbee, truck	..	28	..	30 00
July	3	E. Clement, truck	..	28	..	37 90
		L. Jesseman, truck	..	28	..	30 00
		E. E. Clark, truck	..	28	..	13 50
		M. Naas, supplies for truck				12 77
		Gowing & Chamberlin, supplies				1 59
		G. Morgan, agent, express				61
		Lisbon Co, Inc., supplies				4 50
		N. E. Tel. & Tel. Co., phone, fire dept.				3 25
	6	Public Service Co. of N. H., extra lights				5 00
		Jesseman & Swinyer, supplies				47 97
		H. H. Atwood, supplies				4 54
		H. T. Andross, police June				82 50
		F. W. Little, police June				2 00
		Ernest Bowles, week end July 5				24 00
		Francis Burt, week end July 5				16 42
		W. Varney, week end July 5				9 00
		Dexter's Garage, supplies				3 55
	13	E. Bowles, week end July 12				24 00
		F. Burt, week end July 12				18 00
	15	E. Bartlett, week end June 28, oiling				3 00
		H. Andross, coll., 6 mos. hydrant service				866 25
	20	E. Bowles, week end July 19				24 00
		F. Burt	..	19		18 00
		W. Berry	..	19		15 85
	27	E. Bowles	..	26		24 00
		F. Burt	..	26		18 00



		W. Berry	..	26	3 00
		N. V. Kay	..	26	1 36
		E. Mardin	..	26	39 36
Aug.	1	I. B. Ingraham Mfg. Co., supplies			10 00
		C. E. Buzzell, tile			85 50
		Traffic Equipment Co., supplies			4 50
		Lisbon Co. Inc., supplies			6 95
		The Barrett Co., tarvia B			1,140 79
		Merrill's Ins. Agency, insurance			91 20
		N. E. Tel. & Tel. Co., phone, fire dept.			3 25
		Dexter's Garage, supplies			5 00
		B. Fearon, week end Aug. 1			4 20
	3	Gowing & Chamberlin, supplies			7 35
		G. F. Clement & Son, cement			52 36
		Public Service Co. of N. H., extra lights			5 00
		Jesseman & Swinyer, hook and ladder			
		truck, \$385.00; supplies, \$4.80			389 80
		Ernest Bowles, week end Aug. 2			24 00
		Francis Burt, week end Aug. 2			16 70
		N. V. Kay, week end Aug. 2			16 70
		A. R. Miller, police July			3 00
		Dana Leavitt, police July			3 00
		F. W. Little, police July			21 75
		H. T. Andross, police July			69 50
		G. M. Goudie, supplies			16 98
	6	O. P. Stone, Sec., firemen's dues			11 50
	10	Ernest Bowles, week end Aug. 9			24 00
		Francis Burt	..	9	18 00
		N. V. Kay	..	9	18 00
	17	Ernest Bowles	..	16	24 00
		Francis Burt	..	16	18 00
		N. V. Kay	..	16	18 00
	19	L. S. Ash	..	18	2 00
	24	Ernest Bowles	..	23	24 00
		Francis Burt	..	23	18 00

		N. V. Kay	..	23	18 00
	29	C. R. Douglas	..	29	10 50
	31	Ernest Bowles	..	30	24 00
		Francis Burt	..	30	18 00
		N. V. Kay	..	30	3 00
Sepr.	4	M. L. Naas, supplies			8 53
		N. E. Tel. & Tel. Co., phone, fire dept.			3 95
		The Barrett Co., tarvia B			464 88
		H. T. Andross, police Aug.			85 25
		A. R. Miller, police Aug.			2 50
		F. W. Little, month Aug.			3 75
		Public Service Co. of N. H., extra lights			5 00
		G. F. Clement & Son, cement			18 48
		Jesseman & Swinyer, supplies			8 74
		H. H. Atwood, supplies			2 11
		Lisbon Co. Inc., supplies			2 15
	7	Ernest Bowles, week end Sept. 6			24 00
		Francis Burt, week end Sept. 6			18 00
	11	Dexter's Garage, supplies			4 36
		Standard Chemical Co., supplies			13 50
		R. C. Butson, supplies			80
	14	F. Burt, week end Sept. 13, wall			18 00
		E. Bowles	..	13 ..	24 00
	21	F. Burt	..	20 ..	18 00
		E. Bowles	..	20 ..	24 00
	23	P. B. Goudie, wall			500 00
		B. Fearon, week end Sept. 1			2 60
	28	Ernest Bowles, week end Sept. 27, wall			24 00
		F. Burt, week end Sept. 27, wall			18 00
		F. Parker & Son, fire dept.			55
		R. H. James, April account			6 75
Oct.	2	M. L. Naas, supplies			4 10
	3	Lisbon S. B. & Tr. Co., 6 mos. int. on			
		water bonds to Oct. 1			1,487 50
		H. H. Atwood, supplies			8 91

		E. Bowles, week end Oct. 4, wall	24 00
	5	F. Burt, week end Oct. 4, wall	18 00
	7	Lisbon S. B. & Tr. Co., bal. interest of 6 mos. water bonds to Oct. 1	87 50
	10	B. Fearon, labor to Sept. 1	3 20
	12	E. Bowles, week end Oct. 11, wall	24 00
		F. Burt, week end Oct. 11, wall	18 00
		F. W. Little, week end Oct. 11	1 50
		H. T. Andross, police Sept.	60 50
	14	Dana Leavitt, police Sept.	22 00
	19	P. B. Goudie, account wall	500 00
		E. Bowles, week end Oct. 18, wall	24 00
		F. Burt, week end Oct. 18, wall	18 00
	22	J. Lessard, gravel	90 24
	23	Public Service Co. of N. H., extra lights	29 69
		O. H. Goodridge, painting	1 00
		Dexter's Garage, supplies	12 71
		Jesseman & Swinyer, supplies	17 85
	26	E. Bowles, week end Oct. 25	24 00
		F. Burt, week end Oct. 25	18 00
Nov.	1	Jesseman & Swinyer, supplies	3 10
	2	F. Burt, week end Nov. 2	18 00
		N. V. Kay, week end Nov. 2	10 02
		E. Bowles, week end Nov. 2	12 00
		E. J. Cote, supplies	7 90
	4	Dexter's Garage, supplies	9 50
		Gowing & Chamberlin, supplies	14 78
	5	P. B. Goudie, account wall	350 00
	8	H. T. Andross, police Oct.	87 25
	9	N. E. Tel. & Tel. Co., phone, fire dept.	6 75
		Ernest Bowles, week end Nov. 8	16 00
		Francis Burt, week end Nov. 8	18 00
		N. V. Kay, week end Nov. 8	3 00
		F. W. Little, police Oct.	3 00
	16	Ernest Bowles, week end Nov. 15	24 00



		Francis Burt, week end Nov. 15	15 00
		A. R. Miller, police October	3 00
		Dana Leavitt, police Oct.	3 00
		H. H. Atwood, supplies	4 91
		Public Service Co. of N. H., extra lights	38 75
		J. B. Varick Co., supplies	4 69
		Arthur Blanchard Co., supplies	130 65
	23	Ernest Bowles, week end Nov. 22	24 00
		Francis Burt, week end Nov. 22	18 00
	25	G. M. Goudie, supplies	7 25
	30	Francis Burt, week end Nov. 29	15 00
		Ernest Bowles, week end Nov. 29	24 00
Dec.	2	P. B. Goudie, balance on wall	340 01
		Lisbon Savings Bank & Tr. Co., cement road note	2,000 00
		Lisbon Savings Bank & Tr. Co., interest on cement road note	200 00
		N. E. Tel. & Tel. Co., phone, fire dept.	3 25
		H. T. Andross, police Nov.	74 25
		F. W. Little, police Nov.	8 25
		H. H. Atwood, supplies	3 98
		Jesseman & Swinyer, supplies	55 33
		G. F. Clement & Son, cement	1 80
	7	Ernest Bowles, week end Dec. 6	24 00
		Francis Burt, week end Dec. 6	3 00
	14	F. Burt, week end Dec. 13	6 40
		Ernest Bowles, week end Dec. 13	24 00
	17	Dexter's Garage, supplies	4 81
		Public Service Co. of N. H., extra lights	38 75
		F. Stebbins, week end Dec. 13	1 02
	21	Ernest Bowles, week end Dec. 20	24 00
		Francis Burt, week end Dec. 20	4 93
	28	Ernest Bowles, week end Dec. 27	24 00
		Francis Burt, week end Dec. 27	1 36
Jan.	4	F. W. Little, police Dec.	2 75

	H. T. Andross, police Dec.	85 50
	E. J. Cote, supplies	1 48
	Ernest Bowles, week end Dec. 31	24 00
	Francis Burt, week end Dec. 31	6 00
	S. D. Morgan & Son, supplies	90
	Public Service Co. of N. H., extra lights	42 72
	G. M. Goudie, supplies	3 65
	Merrill's Ins. Agency, GMC insurance	7 65
	N. E. Tel. & Tel. Co., phone, fire dept.	3 25
	Gowing & Chamberlin, supplies	12 11
	Jesseman & Swinyer, supplies and repairs	48 59
	F. Parker & Son, supplies	3 20
8	Jesseman & Swinyer, bal. on ladder truck	181 38
	Lisbon fire dept., firemen's salaries	559 00
11	Ernest Bowles, week end Jan 10	24 00
	Francis Burt, week end Jan. 10	15 34
15	Water dept. L. V. D., 6 mos. hydrant service	866 25
18	Ernest Bowles, week end Jan. 17	24 00
	Francis Burt .. 17	18 00
25	J. Callahan .. 17	8 00
	P. Pease .. 24	7 00
	A. Provencal .. 24	2 50
	J. Brisbois .. 24	3 00
	E. Hanks .. 24	2 75
	E. Provencal .. 24	3 00
	E. E. Clark .. 24	8 00
	F. Simonds .. 24	3 00
	Ernest Bowles .. 24	24 00
	F. Burt .. 24	16 48
	G. Bernatchy .. 24	7 50
29	N. V. Kay .. 24	2 25
	Fred Parker, salary as Com. and clerk	75 00

	Frank G. Clark, salary as Com.	50 00
	H. L. Wetherbee, salary as Com.	50 00
	G. G. McGregor, salary as treasurer	10 00
	N. E. Tel. & Tel. Co., service	3 25
31	Dexter's Garage, supplies	38 69
	Lisbon Savings Bank & Trust Co., int.	
	on road note	8 34
	H. H. Atwood, supplies	1 85
	G. A. Clark & Son, supplies	13 68
	Woolson & Clough Ins. Agency, insur-	
	ance on ladder truck	85 45
	Ernest Bowles, week end Jan. 31	24 00
	Francis Burt, week end Jan. 31	18 00
	L. S. Jesseman, labor and material on	
	ladder truck, \$68; on road machine,	
	\$14.90	82 90
	H. Morse, gravel to date	17 55
	Public Service Co. of N. H., extra lights	47 28
	Jesseman & Swinyer, supplies for truck	108 51
	Gowing & Chamberlin, supplies	1 25
	H. T. Andross, police January	85 25
	F. W. Little, police January	4 00
	Dana Leavitt, police January	4 00
	A. R. Miller, traffic duty January	4 00
	E. Holmes, traffic duty January	4 00
	E. J. Cote, traffic duty January	4 00
	Fred Parker, stamps	3 00
	G. M. Goudie, supplies	3 25
		<hr/>
		\$23,865 88



## Condensed Statement

Streets .	\$1,820 96
Asphalt	1,605 67
Oiling labor	427 18
Gravel	118 59
New construction	2,000 00
Sidewalks, sanding, plowing	299 75
Supplies and repairs	521 66
Truck repairs and supplies	630 30
Freight and express	19 19
Hydrant service	1,732 50
Fire department	989 42
Hook and ladder truck	634 38
Police department	1,072 50
Printing	67 00
Officers' salaries	195 00
Treasurer's bond	15 00
Extra lights	223 44
Interest	8 34
Cement road note	2,000 00
Interest on cement road note	200 00
Water bonds	6,000 00
Interest on water bonds	3,285 00
	\$23,865 88

## LIABILITIES

Cement road note	\$ 2,000 00
Water bonds	70,000 00

## AVAILABLE RESOURCES

Cash in Lisbon Savings Bank & Trust Co.	\$ 6,244 78
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## ASSETS

One-half road roller	\$ 500 00
One-half crusher plant	500 00
Truck and snow plow	350 00
Fire apparatus	3,000 00
Tools and equipment	500 00
One-half storehouse	150 00
Water works	100,000 00
	<u>105,000 00</u>

Respectfully submitted,

FRANK G. CLARK,  
FRED PARKER,  
HORACE L. WETHERBEE,

Lisbon Village District Commissioners.

Examined and found correct.

HARRY L. DENNISON, Auditor.

## District Treasurer's Report

### RECEIPTS

		Balance on hand Feb. 6, 1935	\$ 7,998 47
1935.			
May	31	Vinol Hersom	10 00
July	5	George Vermette	30 00
	11	H. L. Wetherbee, agent	16 33
Dec.	23	Town of Bath	36 20
1936.			
Feb.	1	P. B. Goudie	26 66
		Water department	7,000 00
		Town of Lisbon	14,993 00
			<u>\$30,110 66</u>

### DISBURSEMENTS

Amount of Commissioners' ordés	\$23,865 88
Balance on hand March 5, 1936	6,244 78
	<u>\$30,110 66</u>

Respectfully submitted,

GEORGE G. McGREGOR, Treasurer.

Examined and found correct.

HARRY L. DENNISON, Auditor.



# Report of the Water Department

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## Summary of Receipts and Payments

### RECEIPTS

Balance on hand Feb. 5, 1935	\$	41 98	
Harry T. Andross, collector		10,706 61	
		<hr/>	
			\$10,748 59

### PAYMENTS

Amount of Commissioners' orders	\$	9,128 68	
Balance on hand Feb. 5, 1936		1,619 91	
		<hr/>	
			\$10,748 59

Respectfully submitted,

GEORGE G. MCGREGOR, Treas.

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### ITEMIZED PAYMENTS

1935.			
Feb. 18	William Iselin & Co., chlorine	\$	7 43
18	Grafton Oil Co., range oil, chlori-		
	nating house		4 75
Mar. 26	John Brisbois, labor		5 40
29	Carl Austin, labor		3 20

April	13	John Brisbois, labor	12 60
	13	Winfred Mossey, labor	12 60
	15	Winfred Mossey, labor	2 40
	20	Clayton Mason, labor	5 40
	20	Carl Austin, labor	3 00
	20	John Brisbois, labor	12 60
June	5	Wm. Iselin & Co., chlorine	7 50
	5	Eddy Valve Co., valve and hydrant	90 06
	5	Gowing & Chamberlin, bill for Feb., Mar., April and May	112 85
	5	Grafton Oil Co., range oil, invoices Mar. 5, Mar. 27, April 13	14 25
	5	R. H. James, trucking	5 50
	5	Merrill's Ins. Agency, insurance on thawing outfit	10 00
	5	Wallace & Tiernan Co. Inc., supplies	5 14
	18	Grafton Oil Co., range oil	4 50
	19	Albert Welch, labor	3 50
	19	Geo. W. Moulton, postmaster, 500 stamped envelopes for collector	12 27
	19	G. W. Moulton, postmaster, stamps	2 10
	22	John Brisbois, labor	17 20
July	15	Gowing & Chamberlin, supplies, June	13 90
	15	Wm. L. Chamberlin, superintendent	350 00
	25	Lisbon Village Dist., on account	3,000 00
Aug.	3	F. Stebbins, labor July 23 to Aug. 2	29 20
	3	Wm. Iselin & Co. Inc., chlorine	7 43
	12	Fernald Stebbins, labor	12 80
	12	Fred Stebbins, labor	12 80
	17	John Heckla, labor	8 80
	17	Fred Stebbins, labor	16 00
	17	Fernald Stebbins, labor	16 00
	24	Fernald Stebbins, labor	20 60
	24	Fred Stebbins, labor	20 60
	24	John Heckla, labor	20 60

	29	A. W. Buffington, printing 500 envelopes for the collector	1 50
Oct.	8	Wallace & Tiernan Co. Inc., water meter assembly	15 11
	8	Wm. Iselin & Co. Inc., chlorine	7 50
	8	Gowing & Chamberlin, bill of July 16 to Aug. 24	170 16
	8	Grafton Oil Co., oil	4 50
	8	Merrill's Ins. Agency, collector's bond	8 00
	22	R. H. James, trucking	5 00
Nov.	21	Merton Austin, labor	5 80
	21	Carl Austin, labor	11 60
Dec.	3	Gowing & Chamberlin, supplies and plumbing to Dec. 1	82 59
	9	Trustees of Brown Co., chlorine	7 50
	9	Grafton Oil Co., range oil	4 50
	9	Merrill's Ins. Agency, workmen's comp. and pub. liab. insurance	123 00
	9	Grafton Oil Co., range oil	4 50
1936.			
Jan.	7	Grafton Oil Co., range oil	4 63
	14	Wm. L. Chamberlin, supt., 1-2 year	350 00
	14	Harlan E. Jesseman, Com. salary	50 00
	14	Fred W. Weston, Com. salary	50 00
	14	Geo. W. Pike, Com. salary	50 00
	14	Grafton Oil Co., range oil	4 63
	25	L. S. Jesseman, labor on tools	5 30
	31	Lisbon Products Co., rent of lot 1 yr.	12 00
	31	Lisbon Village District	3,000 00
	31	Lisbon Vill. Dist., amount voted for fire truck	500 00
	31	R. H. Llewellyn Co., bookkeeping supplies	67 88
	31	Harry Andross, collector's salary	200 00
	31	Lisbon Village District, balance	500 00
			<u>\$ 9,128 68</u>

The total expenditures authorized and paid by the Water Commissioners, totalling \$9,128.68, as shown above, are summarized as follows :

Superintendent's salary	\$ 700 00
Commissioners' salaries	150 00
Collector's salary	200 00
Insurance and bond	141 00
Chlorine and fuel oil for plant	83 62
Labor	258 00
Equipment, supplies and general maintenance	572 06
Lisbon Village District	7,000 00
Miscellaneous	24 00
	<u>\$ 9,128 68</u>



## WATER COLLECTOR'S REPORT

From January 31, 1935 to January 31, 1936

Rents due January 31, 1935	\$ 1,553 59
Rents due July 1, 1935	5,679 75
Rents due January 1, 1936	5,526 09
	<u>\$ 12,759 43</u>

Amount paid treasurer	\$ 10,706 61
Less cash discounts	900 01
	<u>\$ 11,606 62</u>
Rents uncollected January 31, 1936	\$ 1,152 81

HARRY T. ANDROSS, Collector.

Respectfully submitted,

GEORGE W. PIKE,  
HARLAN E. JESSEMAN,  
FRED W. WESTON,

Water Commissioners.

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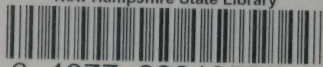
I have examined the accounts of the commissioners, treasurer, and collector of the Lisbon Water department, and find the same to be correct and properly vouched.

HARRY L. DENNISON, Auditor.





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